

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Tarver, Luther C	§	Case No. 08 B 26572
	Tarver, Juwana L	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/03/2008.

2) The plan was confirmed on 12/16/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/23/2009.

5) The case was dismissed on 07/07/2009.

6) Number of months from filing or conversion to last payment: 5.

7) Number of months case was pending: 10.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,300.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$420.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$420.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$342.28
Court Costs	\$0
Trustee Expenses & Compensation	\$27.72
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$370.00

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rogers & Hollands Jewelers	Secured	\$250.00	\$250.00	\$250.00	\$50.00	\$0
Account Management Service	Unsecured	NA	\$1,011.23	\$1,011.23	\$0	\$0
ACL Inc	Unsecured	\$4.00	NA	NA	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$82.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$548.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$50.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$50.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$368.73	\$368.73	\$0	\$0
Asset Acceptance	Unsecured	NA	\$293.83	\$293.83	\$0	\$0
Asset Care	Unsecured	\$247.00	NA	NA	\$0	\$0
Baron's Creditor Svc	Unsecured	\$6,717.00	NA	NA	\$0	\$0
CB Accounts	Unsecured	\$706.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$2,030.33	NA	NA	\$0	\$0
Citicorp Credit Services	Unsecured	\$16,031.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$200.00	\$225.00	\$225.00	\$0	\$0
City of Harvey	Unsecured	\$250.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$590.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Collection Company Of America	Unsecured	\$590.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$837.00	NA	NA	\$0	\$0
Credit Management Service	Unsecured	\$325.00	NA	NA	\$0	\$0
Credit Management Service	Unsecured	\$132.00	NA	NA	\$0	\$0
Creditors Collection Bur	Unsecured	\$708.00	NA	NA	\$0	\$0
Creditors Collection Bur	Unsecured	\$215.00	NA	NA	\$0	\$0
Culligan	Unsecured	\$503.00	NA	NA	\$0	\$0
GC Services	Unsecured	\$160.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$50.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$1,646.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$5,410.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$642.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$59.00	NA	NA	\$0	\$0
Illinois Secretary Of State	Unsecured	\$3,500.00	NA	NA	\$0	\$0
Infinity Smile	Unsecured	\$51.00	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$39.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$242.00	\$242.97	\$242.97	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$225.00	\$225.43	\$225.43	\$0	\$0
Lou Harris	Unsecured	\$80.00	NA	NA	\$0	\$0
Luebke Baker & Associate	Unsecured	\$525.00	NA	NA	\$0	\$0
M L Medical Billing Co	Unsecured	\$130.00	NA	NA	\$0	\$0
MCI	Unsecured	\$396.00	NA	NA	\$0	\$0
MEA-Elkgrove Village LLC	Unsecured	\$536.00	\$538.26	\$538.26	\$0	\$0
Medical Collections	Unsecured	\$25.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$30.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$57.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$40.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$952.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$361.00	NA	NA	\$0	\$0
New World Media	Unsecured	\$435.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$269.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,868.00	\$1,723.78	\$1,723.78	\$0	\$0
Nissan Motor Acceptance Corporation	Unsecured	\$2,500.00	\$2,298.49	\$2,298.49	\$0	\$0
Nuvell Credit Company LLC	Unsecured	\$3,434.00	\$3,855.74	\$3,855.74	\$0	\$0
Park Forest Family Practice	Unsecured	\$495.00	\$269.65	\$269.65	\$0	\$0
Pentagroup Financial, LLC	Unsecured	\$567.00	NA	NA	\$0	\$0
Physician's Portion Of Emergency Dr	Unsecured	\$43.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	\$1,471.00	\$705.85	\$705.85	\$0	\$0
Premier Bankcard	Unsecured	\$376.00	\$376.90	\$376.90	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	\$300.00	\$300.00	\$0	\$0
Rogers & Hollands Jewelers	Unsecured	\$398.00	\$398.56	\$398.56	\$0	\$0
Rogers & Hollands Jewelers	Unsecured	\$148.00	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$1,134.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$359.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$250.00	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$8.00	NA	NA	\$0	\$0
The UCPS-QV Inc	Unsecured	\$429.00	NA	NA	\$0	\$0
Tom's Auto Warehouse	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	\$8,441.09	\$6,997.53	\$6,997.53	\$0	\$0
United Recovery Services	Unsecured	\$155.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$525.00	\$888.01	\$888.01	\$0	\$0
Wellgroup Health Partners	Unsecured	\$380.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$250.00	\$50.00	\$0
TOTAL SECURED:	\$250.00	\$50.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$20,719.96	\$0	\$0

Disbursements:

Expenses of Administration \$370.00

Disbursements to Creditors \$50.00

TOTAL DISBURSEMENTS: \$420.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 19, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.